



TWO NORTH NINTH STREET  
ALLENTOWN, PA 18101-1179

INVOICE NUMBER  
0680D

INVOICE DATE  
11/14/2011

TOTAL AMOUNT  
\$1,676,594.32

## INVOICE SUMMARY

To: Southern Montana Electric Generation  
Transmission Cooperative

REFER ALL INQUIRES TO:  
Elaine Hanzsek 610-774-6917  
or email at: settlements@pplweb.com

PLEASE REFER TO THIS NUMBER WHEN  
CALLING OR WRITING: 0680D

ITEM	DESCRIPTION	AMOUNT
1	ELECTRICAL PHYSICAL TRANSACTIONS Period: October 21-31, 2011	\$1,224,912.00
2	DAMAGES FOR FAILING TO SCHEDULE AND RECEIVE ENERGY UNDER THE PPSA	\$451,682.32
TO BE WIRED ON: 11/23/11 WIRE BANK: MELLON BANK (PITTSBURGH) CITY, STATE: PITTSBURGH, PA ACCOUNT NUMBER: 2-964-823 ABA#: 031000037		

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TOTAL DUE

PPL ENERGY PLUS  
TWO NORTH NINTH STREET, ALLENTOWN, PA 18101-1179  
FED. I. D. 23-2974252

EXHIBIT

B

tabbles

**INVOICE DETAILS**

Southern Montana Electric Generation & Transmission Cooperative

**BUY/SELL:** SELL

<b><u>TRADE TYPE</u></b>	<b><u>DEAL NO. MARKET</u></b>	<b><u>COMPONENT</u></b>	<b><u>START DATE</u></b>	<b><u>END DATE</u></b>	<b><u>VOLUME</u></b>	<b><u>PRICE</u></b>	<b><u>AMOUNT</u></b>
PHYSICAL	1417030NWM	NWESYS	10/21/2011	10/31/2011	-24,160	50.7	\$1,224,912.00
	<b>TOTAL</b>				<b><u>-24,160</u></b>		<b><u>\$1,224,912.00</u></b>